

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

AFFECTED TAXING AGENCY:		36705 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
ALHAMBRA - INDUSTRIAL	0.00	0.00	0.00	80.17	80.17	0.00	80.17
ALHAMBRA - IND'TRIAL 82 ANNEX	0.00	0.00	0.00	113.22	113.22	0.00	113.22
AZUSA - CBD	0.00	0.00	0.00	396.04	396.04	0.00	396.04
AZUSA - CBD/80 ANNEX	0.00	0.00	0.00	42.96	42.96	0.00	42.96
AZUSA - CBD/82 ANNEX	0.00	0.00	0.00	218.95	218.95	0.00	218.95
AZUSA - WEST END	0.00	0.00	0.00	18.27	18.27	0.00	18.27
AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	43.25	43.25	0.00	43.25
AZUSA - CBD 85 ANNEX AMEND. #5	0.00	0.00	0.00	161.31	161.31	0.00	161.31
AZUSA - MERGED CBD & WEST END R.P.	0.00	0.00	0.00	15.20	15.20	0.00	15.20
AZUSA - MG CBD/W END RP 07 AN	0.00	0.00	0.00	14.30	14.30	0.00	14.30
MONTEREY PARK - ATL/GARVEY	0.00	0.00	0.00	96.99	96.99	776.63	873.62
MONTEREY PARK - FREEWAY	0.00	0.00	0.00	(0.44)	(0.44)	0.00	(0.44)
MONTEREY PARK - ATL/GAR 76 ANX	0.00	0.00	0.00	1,039.14	1,039.14	(269.48)	769.66
MONTEREY PARK - CENTRAL COMM'L	0.00	0.00	0.00	119.18	119.18	(100.33)	18.85
MONTEREY PARK - ATL/GARVEY 88 ANX	0.00	0.00	0.00	(39.07)	(39.07)	102.09	63.02
MONTEREY PARK - CENT. COMM'L 99 ANX	0.00	0.00	0.00	0.00	0.00	528.98	528.98
SIERRA MADRE - S.M. BLVD.	0.00	0.00	0.00	(13.30)	(13.30)	27.95	14.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$2,306.17	\$2,306.17	\$1,065.84	\$3,372.01
ACCRUED INTEREST EARNED							6.24
TOTAL AMOUNT DUE					\$2,306.17	\$1,065.84	\$3,378.25
ALLOCATED / DISTRIBUTED					2,306.17	1,065.84	3,378.25
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:		36708 SAN GABRIEL VALLEY MUNICIPAL WATER DISTRICT - AZUSA REORG					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
AZUSA - CBD/84 ANNEX # 3	0.00	0.00	0.00	28.86	28.86	0.00	28.86
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$28.86	\$28.86	\$0.00	\$28.86
ACCRUED INTEREST EARNED							0.06
TOTAL AMOUNT DUE					\$28.86	\$0.00	\$28.92
ALLOCATED / DISTRIBUTED					28.86	0.00	28.92
BALANCE DUE					\$0.00	\$0.00	\$0.00